

Work Order ID 60760-1



Thursday, July 22, 2010 10:51:45 AM

Page 1

Item ID: D412-760-015

Accept



Setup Start



Revision ID:

Item Name: Cabin Floor Protector

Stop



Start Date: 7/22/2010 Start Qty: 3.00



Required Date: 7/29/2010 Req'd Qty: 3.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date: 10-7-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-760

D

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

Photocopy bluefile & type labels per PPP D412-760-015 CHG002

0.00

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8 10/07/30

10-7-21

10-7-21 6:51 PM BX

(+)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60760

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Item ID: D412-760-015

Accept

Revision ID:

Item Name: Cabin Floor Protector

Start Date: 7/22/2010 Start Qty: 3.00

Required Date: 7/29/2010 Req'd Qty: 3.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-760-015

Location: BPPP Rev: B

0.00

0.00

10/7/30

D

S

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/07/30

M10-7-30

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60760

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	28	84			
AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	0.0000	12	36			
D3574-5 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	3			
D3574-6 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	3			
D3575-5 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	3			
D3575-6 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	3			
D3580-1 Joggle Bracket		Manufactured	No			110	Each	88.0000	6	18			

Location

ST070

Loc Qty

88

10

78

Loc Code

10
8

10-7-25 SP (30)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60760

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 3.00

Required Qty: 3.00

D3628-1



Cupped Washer

Manufactured No

110

Each

52.0000

14 42



10-7-265

Location

Loc Qty

Loc Code

ST075

52

55384

52

D3628-3



Cupped Washer

Manufactured No

110

Each

336.0000

6 18



10-7-265

Location

Loc Qty

Loc Code

ST075

336

43031

336

MS24694-S100



FLAT HEAD SCREW

Purchased

No

110

Each

56.0000

6 18



10-7-265

Location

Loc Qty

Loc Code

ST290A

56

112475

56

MS24694-S54



Screw

Purchased

No

110

Each

24.0000

14 42



10-7-265

Location

Loc Qty

Loc Code

ST289

24

113359

24

25

17x

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1							D3574-1	CABIN FLOOR PROTECTOR
1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
1							D3575-1	CABIN FLOOR PROTECTOR
1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	CABIN FLOOR PROTECTOR
6	4	6	6				D3580-1	JOGGLE BRACKET
14	40	14	14			36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
						1	D3876-1	RH FORWARD WALL PROTECTOR
						1	D3876-3	FORWARD WALL PROTECTOR
						1	D3876-5	LH WALL PROTECTOR
						1	D3876-7	AFT WALL PROTECTOR
						1	D3876-9	RH AFT WALL PROTECTOR
						1	D3876-11	FLOOR PROTECTOR
						1	D3876-13	DOOR PROTECTOR
				1	1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1	1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1			D3935-1	LH PYLON PROTECTOR
				1			D3935-2	RH PYLON PROTECTOR
					1		D3935-3	LH PYLON PROTECTOR
					1		D3935-4	RH PYLON PROTECTOR
				14	14		D3942-1	ANGLE
				10	10		D3942-3	CLIP
						1	D3952-1	PLACARD
						36	80-004-2-6	INSERT
28		28	28				AN960JD10	WASHER
12		12	12				AN960JD416	WASHER
14		14	14				MS24694S54	SCREW
6		6	6				MS24694S100	SCREW
						36	MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

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Revision: E
Date: 09.12.02